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ANNUAL REPORTS

for the

Town and School District

of

WENTWORTH

New Hampshire



For the Fiscal Years Ending

December 31, 1962

June 30, 1962

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Printed by The Enterprise Press Bristol, N. H. NH 352.07 W467 1962

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TOWN OFFICERS FOR 1962

Arthur C. Morrison Selectman for One Year Grover C. Breck Selectman for Two Years Harold B. Brown Selectman for Three Years Town Clerk Olive M. Belyea Tax Collector Clyde F. Brown Mildred E. DeCotis Treasurer Harold Matava and Paul King Road Agents Chief of Police Milo Chaney Arthur C. Morrison Constable Arthur C. Morrison Health Officer Town Trustee for One Year Harold B. Brown Walter Ballard Town Trustee for Two Years Town Trustee for Three Years John M. King Library Trustee for One Year Carroll J. Stevens Edith L. Mealy Library Trustee for Two Years Frederick W. Wolfe Library Trustee for Three Years Ben B. Foster Auditor Gerald F. Hutchins Auditor

ELECTION OFFICERS FOR 1962

William A. Morrison

Arthur C. Morrison (Elected Nov. 13)

Ben B. Foster

Gerald F. Hutchins

LeRoy E. DeCotis

Moderator

Supervisor of Checklist

Supervisor of Checklist

Supervisor of Checklist

BALLOT CLERKS

Melissa Breck Walter Ballard
Pauline E. Stiles Florence M. Dunklee

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Wentworth on Tuesday, the 12th day of March, next, at 10 of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will approve of the 1962 Report.
- 4. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter.)
- 5. To see if the Town will vote to accept T. R. A. for construction, maintenance and reconstruction of rural post roads and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$553.16, the State to contribute \$3,687.72.
- 6 To see if the Town will vote to raise and appropriate the sum of \$775.00 for Street Lights.
- 7. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
- 8. To see how much money the Town will vote to raise and appropriate for the Wentworth Volunteer Fire Department.

- 9. To see how much money the Town will vote to raise and appropriate for the maintenance of the Town Dump.
- 10. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the control of White Pine Blister Rust.
- 11. To see if the Town will vote to raise and appropriate a sum of money for Dutch Elm disease control.
- 12. To see what action the Town will take relative to playing games of Beano.
- 13. To see how much money the Town will vote to raise and appropriate for the maintenance of the Common.
- 14. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Sceva Speare Memorial Hospital.
- 15. To see what action the Town will take in regard to raising and appropriating a sum of money for the Mt. Moosilaukee Health Center.
- 16. To see if the Town will vote to raise and appropriate a sum of one hundredth of one per cent of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the Town, together with other towns in the Dartmouth-Lake Sunapee Region Association.
- 17. To see if the Town will vote to raise and appropriate a sum of money for Civil Defense.
- 18. To see if the Town will vote to authorize the Selectmen to borrow money, if necessary, in anticipation of taxes.

- 19. To see if the Town will vote to raise and appropriate a sum of money for the erection of signs to indicate the names of town roads.
- 20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-three.

ARTHUR C. MORRISON,
GROVER C. BRECK,
HAROLD B. BROWN,
Selectmen of Wentworth

A true copy of Warrant — Attest:

ARTHUR C. MORRISON,
GROVER C. BRECK,
HAROLD B. BROWN,
Selectmen of Wentworth

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall — Land and Buildings	\$ 4,000.00
Furniture and Equipment	300.00
Library — Land and Buildings	10,000.00
Furniture and Equipment	1,000.00
Police Department — Equipment	50.00
Fire Department — Land and Buildings	1,500.00
Equipment	2,500.00
Highway Department — Equipment	1,200.00
Materials and Supplies	100.00
Schools — Land and Buildings	11,300.00
Equipment	4,200.00
	\$ 36,150.00

REPORT OF TOWN CLERK

Year Ending December 31, 1962

Receipts:	
Dog Licenses	\$ 129.00
Auto Permits, 1961	62.87
Auto Permits, 1962	2,192.46
	\$ 2,384.33
Payments:	
Paid Town Treasurer	\$ 2,375.53
Dog License Fees Retained	8.80
	\$ 2,384.33
OLIVE M. I	BELYEA,
	Town Clerk

BUDGET OF THE TOWN OF WENTWORTH, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year Jan. 1, 1963 to December 31, 1963. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

	Estimated	Actual	Estimated
SOURCES OF REVENUE	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
From State:	Yr. 1962	Yr. 1962	Yr. 1963
Interest and Dividends Tax	\$502.04	\$502.04	\$500.00
Reimb., a/c State & Fed. forest lands	250.00	1010	250.00
For Fighting Forest Fires National Forest Reserve	228.00	18.10 389.22	190.00
Bounty on Porcupines	220.00	33.00	130.00
From Local Sources Except Taxes:			
Dog Licenses	120.00	120.20	120.00
Bus. Licenses, Permits, Filing Fees	5.00	20.00	4.00
Rent of Town Hall, other bldgs	10.00	60.00	25.00
Interest Received on Taxes & Deposits Class V Highways	300.00	2,421.05	2,400.00
From TRA		1.52	2,400.00
Lease Land Rents		62.48	150.00
Motor Vehicle Permit Fees	2,000.00	2,255.33	2,000.00
From Local Taxes Other Than			
Property Taxes:			
Poll Taxes—Regular at \$2	290.00	284.00	290.00
Yield Taxes	500.00	1,289.69	500.00
Total Revenues From All Sources			
Except Property Taxes	\$4,205.04		
Amt. to be Raised by Property Taxes	\$48,572.59		

BUDGET OF THE TOWN OF WENTWORTH, N. H.

	Appro-	Actual	Estimated
	priations	Expendi-	Expendi-
PURPOSES OF EXPENDITURES		tures Pre-	
		vious Yr.	
Comment Billion	1962	1962	1963
Current Maintenance Expenses:	1902	1902	1909
General Government:			
Town Officers' Salaries	\$1,925.00	\$1,956.64	\$1,950.00*
Town Officers' Expenses	1,000.00	881.54	950.00*
Election and Registration Expenses	500.00	380.98	200.00*
Exp., Town Hall, other Town bldgs	150.00	196.72	150.00*
Employees' Ret. & Soc. Sec.	200.00	179.37	200.00*
Protection of Persons and Property:			
Police Department	200.00	199.38	200.00*
Fire Department	100.00	114.20	200.00
Blister Rust	100.00	22,2,20	100.00
Insurance	300.00	358.76	350.00*
Bounties	500.00	30.50	550.00
	50.00	30.50	50.00*
Damages and Legal Expenses	50.00		30.00
Civil Defense	200.00		
Health:			
Health Dept., incl. hospitals	225.00	225.00	225.00
Vital Statistics	15.00	14.25	15.00*
Town Dump	75.00	127.30	150.00
Highways and Bridges:			
Town Maintenance—Summer, Winter	9,000.00	8,948.70	9,000.00
Street Lighting	775.00	763.20	775.00
General Expenses, highway dept.	100.00	68.16	200.00*
Town Road Aid	554.19	554.19	554.00
Libraries:	800.00	800.00	800.00
Public Welfare: Town Poor	100.00	42.01	100.00*
Old Age Assistance	1,500.00	1,015.38	1,500.00*
Patriotic Purposes: Memorial Day	15.00	28.16	15.00*
		131.10	
Aid to Soldiers & Their Families	500.00		500.00*
Recreation: Parks and Playgrounds	150.00	119.06	150.00
Miscellaneous: Head Taxes		882.00	
Taxes Bought by Town		947.72	
Abatements and Discounts		71.00	
Running Town Lines		295.00	300.00
Lease Land Rents		77.74	150.00
Bank Service Charges		1.56	
Bond and Debt Retirement		305.62	
Interest: On Temposary Loans		229.17	250.00
Highways and Bridge:			
State Aid Construction - Town's Shar	e.	2,421.05	2,421.05
New Equipment	850.00	775.00	2,121.00
County Taxes	2,170.68	2,170.68	2,170.68
School Taxes	30,812.50	27,306.46	32,179.37
School laxes	50,012.50	21,500.40	02,110.01
Total Ermanditures		\$52,617,60	\$55 Q05 20
Total Expenditures		\$52,617.60	φσο,000.23
* Indicate Town Charges			

SUMMARY INVENTORY OF VALUATION

Tax Year of 1962

	490,943.00
House Trailers	900.00
Factory Buildings Including Land	
& Machinery	4,960.00
Electric Plants:	
New England Power Co. \$ 157,885.00	
N. H. Electric Corp. 8,760.00	
White Mt. Power Co. 30,360.00	
	197,005.00
Stock in Trade	4,100.00
Vehicles, 4	5,333.00
Boats and Launches, 32	1,970.00
Horses, Asses and Mules, 3	200.00
Cows, 68	4,960.00
Oxen, 2	150.00
Other Neat Stock, 10	360.00
Sheep and Goats, 16	100.00
Gasoline Pumps and Tanks	850.00
Wood, Lumber, Logs, etc.	2,990.00
Total Valuation Before	
Exemptions Allowed \$	714,821.00
Less: Veterans' Exemptions and	
Exemptions to Blind	30,700.00
Net Valuation on Which Tax	
Rate is Computed \$	684,121.00
Number of Inventories Distributed 275	
Number of Inventories Returned 194	
Number of Veterans who Received	
Property Exemption 32	
Number of Veterans Exempted from	
Poll Tax 40	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1962

Appropriations:

Town Officers' Salaries	\$ 1,925.00
Town Office Administrative Expenses	1,000.00
Election and Registration Expenses	500.00
Town Hall and Buildings Maintenance	150.00
Social Security and Retirement Contributions	200.00
Police Department	200.00
Fire Department	100.00
Blister Rust	100.00
Insurance	300.00
Damages and Legal Expenses	50.00
Civilian Defense	200.00
Health Department, Hospitals	225.00
Vital Statistics	15.00
Dump and Garbage Collection	75.00
Town Maintenance	9,000.00
Street Lighting	775.00
General Expenses of Highway Department	100.00
Town Road Aid	554.19
Libraries	800.00
Old Age Assistance	1,500.00
Public Relief: Town Poor \$100.00;	
Veterans' Aid \$500.00	600.00
Memorial Day	15.00
Parks and Playgrounds	150.00
Road Maintenance Equipment	850.00
Total Town Appropriations	\$ 19,384.19

Less: Estimated Revenues and Cre	edits	
Interest and Dividends Tax	\$ 502.04	
Reimbursement a/c State and		
Federal Lands	250.00	
Revenue from Yield Tax Sources	500.00	
Interest Received on Taxes and		
Deposits	300.00	
Business Licenses and Permits	5.00	
Dog Licenses	120.00	
Motor Vehicle Permit Fees	2,000.00	
Rent of Town Property and Equipm	ent 10.00	
Poll Taxes at \$2.00: Number 145	290.00	
Other Revenue: N. F. R.	228.00	
Total Revenue and Credits -		\$ 4,205.04
Net Town Appropriations		15,179.15
Net School Appropriations		30,812.50
County Tax Assessment		2,170.68
Total of Town, School and County		\$ 48,162.33
Add: Overlay		410.26
Amount to be Raised by Property 7	Γaxes	\$ 48,572.59
Taxes to be Committed to Collector		, ,
Property Taxes		\$ 48,572.59
Poll Taxes at \$2.00		290.00
1 011 1 αλές αι φ2.00		270.00
Total Taxes to be Committed		\$ 48,862.59
Tax Rates:		
Town	\$ 2.28	
County	.32	
Schools	4.50	
Total Tax Rate	\$ 7.10	
	· ·	1
$$684,121.00 \times $7.10 =$	\$ 48,5/2.5	7

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county rates separately.

Dated July 21, 1962

HAROLD B. BROWN, GROVER C. BRECK, Selectmen of Wentworth.

TOWN OF WENTWORTH

BALANCE

- Assets -

Cash: In Hands of Treasurer	\$ 12,042.08
Accounts Due to the Town:	
Bounty on Porcupines	30.50
Lease Land Rent	52.53
Unredeemed Taxes: (from tax sale on accoun	nt of)
Levy of 1961	339.06
Levy of 1960	549.01
Previous Years	554.79
Uncollected Taxes:	
Levy of 1962	9,133.61
Levy of 1961	20.70
Levy of 1960	27.45
Previous Years	33.72
State Head Taxes — Levy of 1962	240.00
Total Assets	\$ 23,023.45

— Liabilities —

Account Owed by the Town:	
Bills Outstanding	\$ 750.00
Unexpended Bal. of Special Appro., Snow Plow	75.00
Civil Defense	200.00
Blister Rust Control	100.00
State Head Taxes — 1962	
Uncollected \$ 240.00	
Collected — not remitted to State	
Treas. 45.00	
	\$ 285.00
Yield Tax — Bond & Debt Retirement	
Uncollected	42.67
Due to School Districts: Bal. of Appro.	17,812.50
½ Nat. Forest Reserve	194.61
Total Liabilities	\$ 19,459.89
Excess of Assets vOver Liabilities (Surplus)	3,563.56
Grand Total	\$ 23,023.45

REPORT OF TAX COLLECTOR

KEFUKI OF		COLLE		
For Year Ending December 31, 1962				
		Collected		Uncol-
	and	Remitted	Abated	lected
1962 Warrant \$	48,572.59	\$39,864.34		\$8,749.08
Added	40.83			
Interest		2.79		
1961 Warrant	9,053.41		\$9.66	20.70
Interest		250.58		
		9,023.05		
1960 Warrant	27.45			27.45
1959 Warrant	27.04			27.04
1958 Warrant	6.68			6.68
}	Poll Taxe	es		
1962 Warrant	288.00	204.00	12.00	76.00
Added	4.00			
1961 Warrant	86.00	80.00	8.00	
Added	2.00			
1960 Warrant	2.00		2.00	
I	lead Tax	es —		
1982 Warrant	930.00	690.00	25.00	240.00
Penalties		2.00		
Added	25.00			
1961 Warrant	275.00	270.00	20.00	
Added	15.00			
Penalties		27.00		
1960 Warrant	5.00		5.00	
	Yield Ta	ex		
1962 Warrant	1,093.11	837.11		256.00
1961 Warrant	486.95			102.60
Added	68.23	452.58		
1960 Warrant	17.47		17.47	
— Leas	e Land	Rents —		
1962 Warrant	151.93	99.40		52.53
1960 Warrant	43.12	43.12		
R	edemptio	ns —		
DEBITS:	1962	1961	1960	Prev Yrs
Taxes Sold to Town		\$947.72		
Added Tax Sale Expense		38.30		
Unredeemed			\$1,029.97	\$1,002.38
Added Registered Letter				1.35
CREDITS:				
Interest Collected	\$210.81			
Coll. Tax Sale Exp.		\$38.30		
Collected		608.66	\$480.96	\$447.59
Collected Reg. Letter Exp.				1.35
Uncollected		339.06	549.01	554.79
Total amount of taxes co				
and remitted to Trea	asurer		\$53,633	
I hereby certify that the above report is correct to the best of my				
knowledge and belief.				
	CLYI	E F. BRC	WN, Tax	Collector

TREASURER'S REPORT

Cash on hand Jan. 1, 1962		\$ 5,225.59
Received from Tax Collector:		
1962 Property Tax	\$ 39,864.34	
1962 Polls	204.00	
1962 Yield Tax	837.11	
1962 Interest	2.79	
1962 Head Tax	690.00	
1962 Lease Land Rent	62.48	
1962 Head Tax Penalties	2.00	
1961 Property Tax	9,141.59	
1961 Polls	80.00	
1961 Yield Tax	452.58	
1961 Interest	250.38	
1961 Head Tax	270.00	
1961 Head Tax Penalties	27.00	
Tax Sales Redeemed	1,537.21	
Redemption Interest	212.16	
·		\$ 53,633.64
Received from Town Clerk:		
1961 Auto Tax	\$ 62.87	
1962 Auto Tax	2,192.46	
1962 Dog Tax	120.20	
0	-	\$ 2,375.53
Received from Selectmen:		
Notes	\$ 14,000.00	
Rent of Town Hall	60.00	
		\$ 14,060.00
Received from State of N. H.		
Reimbursement from TRA	\$ 1.52	
Bounty on Porcupines	33.00	

Interest and Dividend Tax	502.04
Reimbursement Class V Highway	2,421.05
National Forest Reserve	389.22
Reimbursement Forest Fire	- 18.10
	\$ 3,364.93
	\$ 78,659.69

EXPENDITURES

County Tax	\$ 2,170.68
Selectmen's Orders	64,446.93
Cash on hand Dec. 31, 1962	12,042.08
	\$ 78,659.69

MILDRED E. DeCOTIS,

Treasurer.

FINANCIAL REPORT OF THE TOWN OF WENTWORTH

- Receipts -

From Local Taxes: Property Taxes — 1962	\$ 39,864.34
Poll Taxes — 1962 Yield Taxes — 1962	204.00 837.11
State Head Taxes at \$5 — 1962	690.00
Total Current Year's Taxes	050.00
collected and remitted	\$ 41,595.45
Property Taxes and Yield Taxes	
— Previous Years	9,594.17
Poll Taxes — Previous Years	80.00
State Head Taxes at \$5 — Previous	as Years 270.00
Interest Received on Taxes	465.33
Penalties on State Head Taxes	29.00
Tax Sales Redeemed	1,537.21
Lease Land Rents	62.48
	\$ 53,633.64
From State:	
For Town Road Aid	1.52
For Class V Highway Maintenanc	e 2,421.05
Interest and Dividends Tax	502.04
National Forest Reserve	389.22
Fighting Forest Fires	18.10
Bounties	33.00
From Local Sources, Except Taxes	:
Dog Licenses	120.20
Rent of Town Property	60.00
Motor Vehicle Permits	
1961 Permits	\$ 62.87

1962 Permits	2,192.46	
_		2,255.33
	•	\$ 5,800.46
Total Current Revenue Receipts	;	\$ 59,434.10
Receipts Other than Current Revenue Temporary Loans in Anticipation of		
Taxes During Year	:	\$ 14,000.00
Total Receipts from All Sources	3	\$ 73,434.10
Cash on hand January 1, 1962		5,225.59
Grand Total	:	\$ 78,659.69

— Payments —

Current Maintenance Expenses: General Government:	
Town Officers' Salaries	\$ 1,956.64
Town Officers' Expenses	881.54
Election and Registration Expenses	380.98
Expenses Town Hall and other Town Bldgs.	196.72
Protection of Persons and Property:	
Police Department	199.38
Fire Department, Including Forest Fires	114.20
Insurance	358.76
Bounties	30.50
Health:	
Health Department Including Hospitals	225.00
Vital Statistics	14.25
Town Dump	127.30

Highways and Bridges:	
Town Road Aid	554.19
Town Maintenance	8,948.71
Street Lighting	763.20
General Expenses of Highway Department	68.16
Libraries	800.00
Public Welfare:	
Old Age Assistance	1,015.38
Town Poor	42.01
Patriotic Purposes:	
Memorial Day and Veteran's Association	28.16
Aid to Soldiers and their Families	131.10
D	
Recreation: Parks and Playgrounds, Including Band Conce	rts 119.06
and and a my grounds, anothering and conce	
Unclassified:	
Running Town Lines	295.00
Unclassified:	
Bank Service Charges	1.56
Lease Land Rents	77.74
Taxes Bought by Town	947.72
Discounts, Abatements and Refunds	71.00
Employees' Retirement and Social Security	179.37
Total Current Maintenana Empara.	\$ 1,277.39
Total Current Maintenance Expenses	φ 1,2//.39
Interest:	
Paid on Temporary Loans in Anticipation	
of Taxes	229.17
Outlay for New Construction, Equipment	
and Permanent Improvements:	
Highways & Bridges, from State \$ 2,421.05 New Equipment, Highway 775.00	
8	\$ 3,196.05
Total Outlay Layments	Ψ 0,190,00

Indebtedness:

Payments on Temporary Loans in Antipation of Taxes

14,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. \$ 882.00

Payment to State a/c Yield Tax

Debt Retirement

305.62

Taxes Paid to County

2,170.68

Payments to School Districts

1961 Tax

\$ 14,306.46

1962 Tax

13,000.00

\$ 27,306.46

Total Payments of Other Govern-

mental Divisions

- \$ 30,662.76

Total Payments for all Purposes

\$ 66,617.60

Cash on Hand December 31, 1962

12,042.08

Grand Total

\$ 78,659.69

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:	
Arthur C. Morrison, Selectman	\$ 217.96
Grover C. Breck, Selectman	290.61
Harold B. Brown, Selectman	193.74
Clyde F. Brown, Tax Collector	779.33
Olive M. Belyea, Town Clerk	87.19
Olive M. Belyea, Issuing Auto Permits	119.64
Mildred E. DeCotis, Treasurer	116.25
Ben B. Foster, Auditor	52.07
Gerald F. Hutchins, Auditor	42.38
State Treasurer, Social Security	57.47
	\$ 1,956.64
Town Officers' Expenses:	
Ayer Ins. Agency, Town Officers' Bonds	\$ 109.80
Enterprise Press, Printing Town Reports	440.00
Postage	16.00
Edson C. Eastman, Supplies	72.20
Telephone Calls	21.28
Auto Reference Book	7.00
Tax Collector's Assoc., Dues	3.00
Town Clerk's Assoc., Dues	3.00
Charles A. Wood, Register of Deeds,	
Transfers	12.53
Clyde F. Brown, Expense Account	88.20
Grover C. Breck, Expense Account	37.90
Harold B. Brown, Trustee Expense Account	t 36.02
Olive M. Belyea, Expense Account	10.43
Mildred E. DeCotis, Expense Account	15.00
Town Auditors	.68
State of N. H.	6.75
State of N. H., Boat Ownership Reports	1.75

Election and Registration:

3	
Ben B. Foster, Supervisor of Check List	\$ 70.24
Gerald F. Hutchins, Supervisor of Check Li	ist 70.24
LeRoy E. DeCotis, Supervisor of Check Lis	st 70.24
Supervisor's Exp. Account	1.50
William A. Morrison, Moderator (Primary	
and Biennial Election)	26.15
Arthur C. Morrison, Moderator, Town Mee	ting 11.61
Olive M. Belyea, Town Clerk	19.87
Melissa Breck, Ballot Clerk	19.87
Mildred E. DeCotis, Ballot Clerk	7.75
Pauline Stiles, Ballot Clerk	12.12
Walter Ballard, Ballot Clerk	19.87
Robert Hakenson, Ballot Clerk	7.75
Florence Dunklee, Ballot Clerk	12.12
Clyde F. Brown, Police Officer	19.87
State Treasurer, Social Security	11.78
	\$ 380.98
Town Hall and Other Buildings:	
White Mt. Power Co., Electricity	\$ 38.92
Wood	20.00
Clyde F. Brown, Janitor, Repairs	134.52
State Treasurer, Social Security	3.28
	\$ 196.72
Police Department:	
Arthur C. Morrison, Constable	\$ 103.14
Milo Cheney, Chief of Police	39.73
Robert Downing, Special Officer	6.68
Gary Randall, Special Officer	6.05
Arnold Evans, Special Officer	4.85
W. S. Darling Co., Police Supplies	33.73

State Treasurer, Social Security	5.20
-	\$ 199.38
Volunteer Fire Department:	
Harold B. Brown, Fire Bill Treasurer, State of N. H., Forest Fire	\$ 36.20
Equipment (part appropriation)	60.00
Clyde F. Brown, Part Appropriation	18.00
-	\$ 114.20
Bounties:	
Grover C. Breck, Refund on Porcupine	
Bounties Arthur C. Morrison, Refund on Porcupine	\$ 25.50
Bounties	\$ 5.00
	\$ 30.50
Insurance:	
The Dearth Agency, Ins. on Town Hall	\$ 33.70
Ayer Ins. Agency, Ins. on Town Hall	33.70
Traveler's Ins. Co., Workman's Liability	155.86
Noyes Ins. Co., Ins. on Fire Truck	85.50
George E. Quig, Ins. on Town Owned Property	50.00
	\$ 358.76
Health Dept., Including Hospitals:	
Sceva Speare Memorial Hospital	\$ 50.00
Mt. Moosilaukee Health Center	175.00
	\$ 225.00

Vital Statistics:	
Olive M. Belyea, Town Clerk, Recording	\$ 14.25
Town Dump:	
Robert Blodgett, Pushing Back Dump	\$ 47.00
John M. King, Pushing Back Dump	30.00
Edward O'Neill, Pushing Back Dump	12.00
Harold B. Brown, Fire Warden, Pay Roll fe	
Fighting Fire	29.30
Peter Ostrander, Watchman at Dump Fire	9.00
	\$ 127.30
Town Maintenance:	
Harold Matava, Road Agent, South Part	\$ 4,682.26
Paul King, Road Agent, North Part	4,266.44
	\$ 8,948.70
Town Road Aid:	
July 1 Apportionment, State \$3,694.59, Town State Aid Construction:	s 554.19
State Aid Construction Class V Highways	\$ 2,421.05
Street Lighting:	
White Mt. Power Co., Street Lights	\$ 763.20
General Expenses of Highway Dept.:	
Robert Blodgett, Snow Removal on Ells-	
worth Hill	\$ 30.00
Blacktop Inc.	30.80
Rand's	1.00
Bemis	6.36
	\$ 68.16

Webster Memorial Library:	
Frederick Wolfe, Treasurer, Appropriation	\$ 800.00
Old Age Assistance:	
	ф 1 O1 E 2O
State of N. H., OAA and Aid to Disabled	\$ 1,015.38
Town Poor:	
Grafton Co., Trucking Surplus Food to Tow	n \$ 42.01
Memorial Day and Christmas Tree:	
White Mt. Power Co., Christmas Tree Ligh	ts \$ 10.06
Town of Warren, Flags	18.10
	¢ 20 16
	\$ 28.16
Soldiers Aid:	
Clyde F. Brown, Tax Collector, Abatement	\$ 131.10
Common:	
Repairs to Lawn Mower	\$ 51.26
Terry DeCotis, Mowing	32.00
Jack E. Paige, Mowing	31.00
L. F. Barnhart, Gasoline and Oil	4.80
-	\$ 119.06
Running Town Lines:	
Grover C. Breck	\$ 58.12
C. David Keneson	29.06
William C. Currier	58.12
State Treasurer, Social Security	4.70
Raymond Marshall, Surveyor	145.00
	\$ 295.00
Taxes Bought by Town:	

\$ 947.72

Clyde F. Brown, Collector

Abatements and Discounts: Clyde F. Brown, Collector, Vet. Abatemen	t \$ 71.00
Retirement and Social Security:	ψ , 2,00
State Treasurer	\$ 179.37
Head Taxes:	
State Treasurer	\$ 882.00
Interest:	
Pemigewasset Nat. Bank, Interest on	
Temporary Loans	\$ 229.17
Lease Land Rents:	
Wentworth Congregational Church,	A 51.00
Minister Lease Land Atwell Hill Baptist Church, Minister Lease	\$ 51.82
Land	25.92
Land	
,	\$ 77.74
Deal Coming Change	ф 1 E С
Bank Service Charges	\$ 1.56
Special Appropriation:	* 77 00
R. C. Hazelton Co., Snow Plow	\$ 775.00
Temporary Loans:	
Pemigewasset Nat. Bank	\$ 14,000.00
County Tax:	
County Tax: Lawrence M. Colby, Treasurer	\$ 2,170.68
-	\$ 2,170.68
Lawrence M. Colby, Treasurer	\$ 2,170.68 \$ 305.62
Lawrence M. Colby, Treasurer Bond and Debt Retirement:	, ,
Lawrence M. Colby, Treasurer Bond and Debt Retirement: State Treasurer	, ,
Lawrence M. Colby, Treasurer Bond and Debt Retirement: State Treasurer Wentworth School District:	\$ 305.62
Lawrence M. Colby, Treasurer Bond and Debt Retirement: State Treasurer Wentworth School District: Balance 1961 Appropriation	\$ 305.62 \$ 14,306.46 13,000.00
Lawrence M. Colby, Treasurer Bond and Debt Retirement: State Treasurer Wentworth School District: Balance 1961 Appropriation	\$ 305.62 \$ 14,306.46

ROAD AGENT'S REPORT

Harold Matava, Road Agent South Part

Miscellaneous Bills

Rand's Hardware, bolts and pipe	\$ 1,78
Merrimack, 10 bags salt	17.90
Hugh Evans, welding on sander and plow	12.25
Raymond LaMontagne, 126 yds. sand @ 10 cer	nts 12.60
A. C. Lary, bridge plank, 2869 ft. 3 x 16 @ \$75	215.17
Walter Foster Store, spikes	2.00
Ernest Maberg, 208 yds. sand @ 10 cents	20.80
Grossman's, 3 gal. paint and 1 brush	17.16
Wirthmore Stores, 20 bags salt	28.50
Kenneth Whitcher, 524 ft. bridge plank @ \$75	40.30
Vera McGinnis, 91 yds. sand @ 10 cents	9.30
-	A 277 7 C
	\$ 377.76
Bridge and Culverts	
Harold Matava, truck, bulldozer, tractor	* 220 40
shovel, labor	\$ 329.40
Fred Matava, labor	58.00
Glen Rodimon, labor	16.00
Donald Smith, labor	8.00
-	\$ 411.40
Cutting Bushes	T
H. Matava, labor	\$ 101.40
Fred Matava, labor	6.00
	\$ 107.40
Ellsworth Hill	
Harold Matava, tractor and labor	\$ 65.60
Fred Matava	16.00
	\$ 81.60

Hooper Hill and Cheever Road	
H. Matava, tractor, labor	\$ 111.60
Fred Matava, labor	36.00
	\$ 147.60
Cross and Rowentown Roads	Ψ ~
H. Matava, bulldozer, tractor shovel, truck,	
labor	\$ 375.10
Glen Rodimon, labor	. 8.00
Fred Matava, labor	60.00
	\$ 443.10
Mail Road	Ψ 1.0.10
H. Matava, truck, tractor, labor	\$ 478.00
Fred Matava, labor	104.00
Paul King, tractor, truck, labor	108.00
Ernest Carter, truck, labor	64.00
Lawrence Foster, labor	15.00
Adolph Delsart, labor	10.00
Robert Downing, labor	10.00
Louis Delsart, labor	20.00
	\$ 809.00
Snow and Sand	
H. Matava, bulldozer, tractor shovel, truck,	
labor	\$ 1,771.70
Glen Rodimon, labor	34.00
Fred Matava, labor	169.00
Branch Road	\$ 1,974.70
H. Matava, truck, tractor, labor	\$ 295.70
Fred Matava, labor	50.00
	\$ 345.70
	\$ 4,682.26

ROAD AGENT'S REPORT

Paul King

Winter

vviiiter	
Paul King, truck, tractor, labor	\$ 1,854.20
Dale Gilbert, labor	130.00
Robert Nickerson, labor	7.00
Carol Kenny, labor	8.00
Sanels, parts for pump and chains	102.77
Gould's Garage, welding	8.00
R. C. Hazelton Co., plow nose	12.90
Robert Downing, labor	12.00
Arthur Paige, welding	99.50
Gene Smith, labor	21.85
John King, jeep plowing	62.00
James Marsten, 250 yd. sand	25.00
Robert Blodgett, labor, truck	28.00
Willis Jaques, labor	8.00
Total	\$\$ 2,379.22
1 Otal	TT =,
Atwell Hill	
	\$ 533.00
Atwell Hill	
Atwell Hill Paul King, truck, grader, tractor	\$ 533.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert	\$ 533.00 30.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor	\$ 533.00 30.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery	\$ 533.00 30.00 \$ 563.00 \$ 36.20
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor	\$ 533.00 30.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor Ellsworth Hill	\$ 533.00 30.00 \$ 563.00 \$ 36.20 \$ 83.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor Ellsworth Hill Paul King, truck, grader, labor	\$ 533.00 30.00 \$ 563.00 \$ 36.20 \$ 83.00 \$ 276.10
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor Ellsworth Hill	\$ 533.00 30.00 \$ 563.00 \$ 36.20 \$ 83.00
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor Ellsworth Hill Paul King, truck, grader, labor Dale Gilbert, labor Total	\$ 533.00 30.00 \$ 563.00 \$ 36.20 \$ 83.00 \$ 276.10
Atwell Hill Paul King, truck, grader, tractor Dale Gilbert Total Beech Hill Paul King, truck, grader, labor Village and Creamery Paul King, truck, grader, labor Ellsworth Hill Paul King, truck, grader, labor Dale Gilbert, labor	\$ 533.00 30.00 \$ 563.00 \$ 36.20 \$ 83.00 \$ 276.10 20.00

Dale Gilbert, labor	14.00
Total	\$ 100.00
Buffalo Road	
Paul King, truck, tractor, grader, labor	\$ 250.00
Dale Gilbert, labor	31.00
Robert Blodgett, saw	4.00
Total	\$ 285.00
East Side and Oak Hill	
Paul King, truck, labor	\$ 60.00
Dale Gilbert, labor	10.00
Total	\$ 70.00
Bridges	
Paul King, labor, truck	\$ 61.00
Dale Gilbert, labor	28.00
Robert Downing, labor	17.00
Berg & Irland, plank	237.23
Comeaus Store, paint	39.82
Frachers, spikes	12.07
Rands, spikes	4.80
Total	\$ 399.92
Mowing	
Dave Caverhill, tractor	\$ 54.00
Total	\$ 4,266.44
State Aid Construction	
Paul King, labor, saw	\$ 24.80
Dale Gilbert, labor	18.00
Total	\$ 42.80

ACCOUNT OF GEORGE F. PLUMMER MEMORIAL TRUST FUND

Receipts

Jan. 1, 1962 Balance on Check Book	\$590.75
Dec. '62 August King rent on Plummer field	50.00
1962 Income fromPlummer Investments	1,376.37
Capital Gains from Plummer Investments	1,203.18
	\$3,220.30
Sale of stock dif.	2.06
	\$3,222.36
Expenses	
July 7, 1962 W. C. Currier, labor painting	\$66.50
Aug. 25, 1962 W. C. Currier, labor painting	35.00
Aug. 25, 1962 Merrimack Farmers Exchange,	
10 gal. paint	64.70
Dec. 1962 Cap. Gains deposited in Savings Bank	20.16
Dec. 1962 Reinvestment of Capital Stock in	
Savings Bank	2.06
1962 Purchase of Capital Gains Stock	1,183.02
1962 Dividend distribution	1,376.36
(undivided cent on check book)	
Dec. 31, 1962 Balance on Check Book	424.56
Dec. 1962 Rent money put in Savings Bank	50.00
-	\$3,222.36

WALTER M. BALLARD, HAROLD B. BROWN, JOHN KING, Trustees

THE TOWN OF
PURPOSE OF TBUST FUND
Care of cemetery lot
Care of Flanders cemetery lot
care of cemetery lot
For family cemetery lot
Care of cemtery lot
Care of family cemetery lot
Care of cemetery lot
Care of cemetery lot
Care of cemetery lot
Care of cemetery lot
Care of cemetery lot
Care of family cemetery lot
Care of family cemetery lot
Care of cemetery lot
For school use
Care of cemetery lot
Henrietta Walker To be used in East Side cemet.
Care of cemetery lot
Care of cemetery lot

4.04	2.02	100.00	18.46	61.48		622.31		426.80		266.28				\$1,817.66			owledge
4.04	2.02	94.40	18.46	61.48		622.31		426.80		266.28				\$1,812.06			of our kr
100.00	50.00	2,381.10	457.50	1,611.18		11,143.66		11,304.80		Sold	16		9,248.00	\$41,546.24	77.6	02	the heet
100.00	50.00	2,386.70	457.50	1,538.96	23	10,873.56 11,143.66	\$270.10	11,050.20	\$254.60	10,691.51	es \$2,099.77	\$658.32		\$42,398.93 \$41,546.24 \$1,812.06 \$1,817.66	rities \$2,09	nds \$1,183.	orrect to
Care of Geo, H. Brown lot Plymouth Savings Bank	Plymouth Savings Bank	Plymouth Savings Bank	Plymouth Savings Bank	Plymouth Savings Bank 1,538.96	New Fund Created \$72.22	Puritan Fund, Inc.	Capital Gain Dividends \$270.10	Broad St. Investment 11,050.20 11,304.80	Capital Gain Dividends \$254.60	Fidelity Fund, Inc.	Loss on Sale of Securities \$2,099.77;	Capital Gain Dividends \$658.32	White Hall Fund, Inc.	TOTALS \$42,398	Total Loss on Sale of Securities \$2,099.77	Total Capital Gain Dividends \$1,183.02	renort is complete and
of Geo. H. Brown lot	Care of Norris grave	n Sceva Speare Hosp.	Special library books	Cemeteries & Library		Cemeteries & Library		Cemeteries & Library		Cemeteries & Library			Cemeteries & Library	E			ion contained in this
1953 Apr. 17 Orville H. Brown Care	1953 Dec. 31 Charles W. Norris	1954 June 28 Turner Memorial Free bed in Sceva Speare Hosp.	1958 Dec. 30 Mary E. Pillsbury	1946 Sept. 7 Geo. E. Plummer Memorial Cemeteries & Library		1958 Jan. 28 Geo. E. Plummer Memorial Cemeteries & Library		1958 Jan. 21 Geo. E. Plummer Memorial Cemeteries & Library		1959 Sept. 16 Geo. E. Plummer Memorial Cemeteries & Library			1962 Dec. 12 Geo. E. Plummer Memorial Cemeteries & Library				This is to contify that the information contained in this renart is complete and correct to the best of our knowledge
1953 Apr. 17	1953 Dec. 31	1954 June 28	1958 Dec. 30	1946 Sept. 7		1958 Jan. 28		1958 Jan. 21		1959 Sept. 16			1962 Dec. 12				This

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

February 12, 1963

WALTER M. BALLARD, HAROLD B. BROWN, JOHN KING, Trustees.

Auditors Report

This is to certify we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Collector of Taxes, Library Trustees, Town Trustees, Wentworth Volunteer Fire Department and Road Agents for the year ending Dec. 31, 1962 and find them correctly cast and properly vouched.

> BEN B. FOSTER, GERALD F. HUTCHINS,

> > Auditors.

Wentworth, N. H., Jan. 22, 1963

WENTWORTH VOLUNTEER FIRE COMPANY

Report for Year Ending December 31, 1962

RECEIPTS:

Oranges

Cash on hand January 1, 1962	\$ 414.42
Town Appropriation Paid	18.00
Camp Pemigewasset Donation	100.00
Social Fund	22.00
	\$ 554.42
PAYMENTS:	
Fuel Oil	\$ 84.37
Gas and Truck Maintenance	12.79
The Hanover Inc. Co.	95.00
N. H. State Fireman's Association	17.00
Post Cards	1.50
Chimney Cap	28.50
Oranges	6.48

Cash on	hand	Dec. 31,	1962		
National	Bank	Balance	Dec.	31,	1962

Cash on Hand January 1, 1962

15.33 293.45

\$ 554.42

Part of Town Appropriation used in payment of insurance by Town Treasurer (\$82.00) Balance \$18.00 as cash.

CLYDE F. BROWN,

Treasurer.

\$ 397.96

WEBSTER MEMORIAL LIBRARY

RECEIPTS:		
Town Appropriation	\$ 800.00	
Fines	11.75	
Plummer Dividend	344.09	
Pillsbury Dividend	18.46	
Total		\$ 1,174.30
		\$ 1,572.26
EXPENDITURES:		
Librarian		\$ 234.00
Janitor		74.60
Electricity		68.06
Fuel Oil		282.69
Books		66.94
Magazines		82.94
Miscellaneous Expenses		4.25
Repairs		176.62
Bank Charges		5.77
		\$ 995.87
Balance on Hand January 1, 1963		576.39
Savings Bank Balance		\$ 681.71
FREDERICK	W. WO	OLFE,
		Treasurer.

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities, conducted by the N. H. Department of Health Bureau of Public Health Nursing, for the residence of Wentworth for the year 1962.

The people of Wentworth, children and adults, were invited to attend the Sabin Polio Vaccine clinics in Warren and Plymouth. A good number took advantage of this opportunity. In the pre-school age group 19 children completed three types of vaccine, seven others had one or two types. The records of these pre-school age groups have been turned over to the private physicians designated on the cards signed at the clinics. If you have not completed three types of Sabin you should consult your family physicians.

Several children also attended Immunization Clinics in Warren during the summer and fall and received immunizations for Diphtheria, Tetanus Whooping Cough and Smallpox vaccinations. Others received physical examinations at the Warren clinics.

My sincerest thanks to the Wentworth Woman's Club for sponsoring one of the Warren Sabin Clinics for school and adult ages.

Children have been followed at the Chest X-Ray Clinics in Plymouth conducted by the N. H. Tuberculosis Association and N. H. Division of Public Health. These are a result of the Tuberculin Sterneedle Testing done in the school in 1961. Reports are sent to parents and school nurses.

Home visits have been made. Cases have been referred to N. H. Sigh Conservation Program, N. H. Vocational Rehabilitation Program and to various clinics as necessary. Follou-up has been done on these cases.

Respectfully submitted,

LOIS REED, R. N.,
Public Health Nurse
Bureau Public Health Nursing,
Division of Public Health of N. H.

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1962

Maiden Name of Mother	June E Stevens Katherine Lyons Alice Sharpe Eleanor Scholle Alice Robinson Marion Russell Isabella Liversy Francena Kimson Mary Annisworth Mary Annisworth
Name of Father	Fred Churchill Stafford I Smith George Collier John P Currier William C Wallstein John McLaughlin Franklin Eaton Robert A Ridgewell John Quimby Wallace Judd Albany Chiasson
Condition	Single Widowed Single Single Single Widowed Married Married Single Single
Place of Birth	Dorchester Single E Concord Widowed Wentworth Single Greenwich Village NY Wid Melvin Village Single New York NY Sherbrooke Canada Single Wentworth Widowed Providence RI Married Dorchester Widowed North Conway Single Tupper Lake NY Single
Age Y M D	
>	444 222 222 223 223 223 223 223 223 223
Name and Surname of the Deceased	Haverhill Anson Max Churchill St Johnsbury Vt Perley A Woods Singapore Malaya Glenn S Smith Plymouth John Edward Currier Wentworth John Edward Currier John Daw Baraghin Concord Gladys Liversy Brown Meredith Gladys Liversy Brown Custer B Quimby Wentworth Gerald Henry Chiasson
Date and Place of Death	Feb. 10 Haverhill Mar. 12 St Johnsbury Apr. 4 Singapore May 19 Plymouth June 25 Plymouth July 12 Wentworth Aug. 7 Concord Oct. 11 Meredith Oct. 12 Dorchester Dct. 20 Wentworth Oct. 20 Wentworth

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

MARRIAGES REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1962

Name, Residence and Official Station of Person By Whom Married	Rev Frederic S Rowley	Rumney Minister of the Gospel	Eld D S Robbins	West Lebanon Ordained Minister	Olive M Belyea	Wentworth Justice of the Peace	e best of my knowledge and belief.
Name of Parents	Clarence H Pease Addie Bedell				Wentworth Beatrice A Hadley	Rumney Ruth M Manion	the best of my k
f Place of Birth	Wentworth	Plymouth	Brandon Manitoba	E Aurora NY	Wentworth	Rumney	et, according to
Occupation of Groom & Bride	US Navy	Secretary	Student	Teacher	Molder	At home	m is correc
Age	25	24	22	28	19	18	tm
Date and Name and Surname Place of Occupation of Marriage Bride Residence Age Groom & Bride	7972 Apr. 28 Bernard Nelson Pease Wentworth 25 US Navy	Rumney Adelaide Jane Graves Rumney 24 Secretary	Aug. 26 Joseph H Drader Coutts Alberta C 22 Student	Wentworth Mary J Hakenson Wentworth 28 Teacher	Nov. 10 Maurice S Hutchins Wentworth 19 Molder	Wentworth Laura Lee Manion Runney 18 At home	I hereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1962

Birthplace Mother	Warren Peterborough Lowell Mass Lowell Mass Plymouth Wentworth Winchester Hanover Wentworth Madawaska Me
iden Name Birthplace of Mother Father	E Otis Mass Boston Mass Wentworth A hiard Rumney Keene New York NY Plymouth Wentworth Plymouth
Ma	L George S Roy E Charles Kendrick Capon E Robert Weston Blodgett I Robert Weston Blodgett C Robert Weston Blodgett Theresa M Hudson T Wiffred Arthur Tathan E Roy Henry Ames Jr Cohn A.exander Thompson C Robert Eugene Towning Robert Eugene Downing Robert Eugene Downing Robert Eugene Downing Margaret Ann Dow L Affred Adolphus Brown Velma J Gendreau L William Earl Gove Virginia Catherine Mayne
Name of Father	Georg Charl Rober Rober Wiffe Roy I Cohn Richa Rober Alfred Willia
ex nd.	4444444444
တ ပိ	HKHKHKHHHH
Name of Child Sex Name of (if any) Cond. Father	Plymouth Justine Lorraine Roy Plymouth Penni Lyn Blodgett Purnouth Penti Lea Blodgett Purnouth Patti Lea Blodgett Purnouth Patti Lea Blodgett Purnouth Patti Lea Blodgett Purnouth Ray Anne Thompson Ray Anne Thompson Plymouth Bonnie Lynn Downing Kent Steven Brown Plymouth Dawn Marie Gove
Date and Place	176b. 14 Plymouth Jan. 21 Plymouth Apr. 13 Plymouth Apr. 13 Plymouth Apr. 12 Plymouth Chart 12 Plymouth Chart 12 Plymouth Inc. 2 Plymouth Inc.

Thereby certify that the above return is correct, according to the best of my knowledge and belief.

OLIVE M. BELYEA, Town Clerk

WENTWORTH SCHOOL DISTRICT

Officers of the School Board

Milo Cheney Term Expires 1963 Harold Brown Term Expires 1964 Laura P. Morrison Term Expires 1965

> Treasurer and Clerk Mrs. Melissa Breck

Superintendent of Schools

M. Wayne Bowie

Musical Supervisor Mrs. Arline Wilson

School Nurse

Mrs. Helen N. Fisher

1962 - 1963 Teachers in Wentworth School

Mrs. Olive Belyea Grades 1-2
Mrs. Dorothy Jesseman Grades 3-4-5
Mrs. Hortense Brown Grades 6-7-8

1962 Graduates of Wentworth School

Paula King George Smith
Donald Roy Betty Stevens
Elaine Roy Dawn Tatham

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH

EXPENDITURES	Adopted Budget	Recom- mended Budget
Administration	1962-63	1963-64
110.1 District Officers	\$350.00	\$360.00
135 Contracted Services	35.52	40.00
190.1 District Officers' Expenses	10.00	20.00
Instruction		
210.1 Principal's Salaries	4,400.00	4,500.00
210.3 Teachers' Salaries	8,975.00	9,056.80
215 Textbooks	200.00	300.00
220 Library and Audiovisual	75.00	75.00
230 Teaching Supplies	225.00	150.00
235 Contracted Services for Instruction		100.00
290 Other Expenses	125.00	
Health Services		
410 Salaries for Health Services	360.00	376.29
490 Other - Health	10.00	10.00
Pupil Transportation		
535 Contracted Services	3,100.00	3,600.00
Operation of Plant		
610 Salaries for Operation of Plant	450.00	550.00
630 Supplies	150.00	150.00
640 Heat for Buildings	550.00	500.00
645 Utilities, except heat for bldgs.	300.00	500.00
Maintenance of Plant		
725 Replacement of Equipment	200.00	
726 Repairs to Equipment	300.00	50.00
766 Repairs to Buildings	275.00	100.00
Fixed Charges		
850.2 Teachers' Retirement	746.67	685.63
850.3 F.I.C.A.	373.33	333.00
855 Insurance	275.00	275.00
School Lunch and Special Milk Program		
910 Salaries School Lunch	700.00	700.00
975.1 Federal Monies		320.00
Student Body Activities		
1075 Contingency	500.00	500.00
Capital Outlay		
1265 Sites		100.00
Debt Service From Current Monies		
1370 Principal	500.00	500.00
1371 Interest	25.00	26.25
Outgoing Transfer Accounts		
1477.1 Tuition - In State	7,220.00	8,250.00
1477.3 Supervisory Union Expenses	421.98	620.90
1477.4 Tax for State Wide Supervision	140.00	128.00
Total Expenditures	\$30,992.50	\$32,876.87

BUDGET OF THE SCHOOL DISTRICT OF WENTWORTH

	Estimated Estimated			
RECEIPTS	Receipts as	Budget		
		Adopted	Receipts	
Revenue From Local Sources		1962-63	1963-64	
19.1 Earnings, perm. funds and en	dowments	\$30.00	\$40.40	
19.3 Rent			72.10	
19.9 Other Revenue from Local Sc	ources		50.00	
Revenue From Federal Sources				
41.1 Title III			100.00	
43 National Forest Reserve		150.00	115.00	
45 School Lunch and Special Mi	lk Program		320.00	
Total Receipts		\$180.00	\$697.50	
District Assessment	\$30,812.56)		
Plus Receipts	180.00	3		
Total Appropriation voted				
by District for 1962 - 1963	\$30,992.50)		
District Assessment	\$32,179.3	7		
Plus Receipts	697.50)		
Total Appropriation voted		-		
by District for 1963 - 1964	\$32,876.87	7		

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Wentworth qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the eighth day of March 1963, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compension of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see if the School District will vote to use the Town Check List as the check list for the School District.
- 10. To see if the School District will vote to adopt a plan for extending to employees of the District the benefits of Title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$45.00 to defray the District's share of the cost thereof.
- 11. To see if the District wishes to exclude from the plan services in any class or classes of positions filled by popular election.
- 12. To see if the District wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.
- 13. If a plan for Social Security coverage is adopted, to see if the District will authorize the School Board to execute on behalf of the District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the District will designate the School District Treasurer as the officer to be responsible for the administration of the plan.
- 14. To transact any further business that may legally come before this meeting.

Given under our hands at said Wentworth this fifteenth day of Feburary 1963.

LAURA P. MORRISON,
HAROLD B. BROWN,
School Board

A true copy of Warrant — Attest:

LAURA P. MORRISON,
HAROLD B. BROWN,
School Board.

FINANCIAL REPORT

For the Fiscal Year Beginning July 1, 1961 and Ending June 30, 1962

RECEIPTS

Cash on hand July 1, 1961	\$ 1,019.92
National Forest Reserve	114.25
Current Appropriation	29,306.46
Elementary School Tuition	372.52
Trust Funds	40.40
Notes or Money Borrowed	1,500.00
Milk Refund	304.15
Other	417.10
	\$ 33,074.80
Cash on hand July 1, 1962	552.27
	\$ 32,522.53

PAYMENTS

Ad	m	1 17	110	tro	41	On	

Laura P. Morrison, School Board Member	\$ 125.00
Moderator	10.00
Auditors	14.00
Treasurer and Clerk	75.00
Milo Cheney, School Board Member	75.00
Harold Brown, School Board Member	75.00
Census	20.00
Superintendent's Salary (local share)	371.13
Tax for Statewide Supervision	140.00
Salaries of Other Personnel	2 5.93
Supplies and Expenses	165.15

\$ 1,096.21

Instruction:	
C. Kendrick Capon	\$ 3,455.49
Olive Belyea	2,964.62
Dorothy Jesseman	2,449.64
Leona Drew	520.72
Arline Wilson	698.00
Substitute Teachers	82.92
Withholding Tax and Retirement	2,641.88
Books	136.10
Scholars' Supplies	504.97
Supplies and Expenses	122.36
	\$ 13,576.72
Operation of School Plant:	
Salaries of Janitors	\$ 450.00
Fuel or Heat	493.58
Light, Supplies and Expenses	534.21
	\$ 1,477.79
Maintenance of School Plant:	
Repairs and Replacements Auxiliary Activities:	\$ 221.59
Health Supervision	\$ 363.40
Transportation	3,300.00
Tuition	5,803.82
Special Activities and Special Funds	3,494.08
	\$ 12,961.30
Fixed Charges:	
Retirement	\$ 1,347.32
Insurance, Treasurer's Bonds and Expenses	270.25
	\$ 1,617.57

Ca	pita	al	Ou	tla	y	:
-						

Additions and Improvements to Buildings New Equipment	\$ 876.30 187.55
Dolt and Interest.	\$ 1,063.85
Debt and Interest: Principal on Debt	\$ 500.00
Interest	7.50
	\$ 507.50
Grand Total	\$ 32,522.53

BALANCE SHEET

Assets:	
Cash on hand June 30, 1961	\$ 1,019.92
Credit (Excess of Assets over Liabilities)	612.42
Tining.	\$ 507.50
Liabilities: Notes and Interest	\$ 507.50

M. WAYNE BOWIE, Superintendent

LAURA P. MORRISON, Board Member Wentworth, N. H., July 14, 1962

This is to certify we have examined the accounts of School Board, Treasurer, and Lunch Program for the year ending June 30, 1962, and find them correctly cast and properly vouched.

BEN B. FOSTER, GERALD F. HUTCHINS, Auditors.

REPORT OF SCHOOL NURSE

1962

The school nurse made 34 visits to the school and 10 visits to homes for conferences with parents.

Inspections were made frequently on all pupils and each class room visited.

Hearing and vision screening tests done on each pupil and notices sent home on each that did not satisfactorily pass the tests.

Notices were given on Immunization Clinics in Warren. Weighing and measuring of each pupil is done twice a year. First aid was given when necessary and conferences held individually concerning the pupil's health.

There was more sickness than usual this past year — mumps, chicken pox, questionable whooping cough and hard colds and sore throats. Referrals were made to various clinics.

Health records are kept on each pupil.

Respectfully submitted,

HELEN H, FISHER, R. N.

THE MUSIC PROGRAM IN WENTWORTH

To provide every child with meaningful, musical experiences has been our aim during the past year.

With the addition of two books for grades one and two and a set of books for grades three, four and five and the records that accompany them, we are better equipped to give students a variety of music activities. These include the singing of folk and art songs with emphasis on improvement of tone, recognition on tonal and rhythmic patterns and awareness of signs and symbols in music notation that will enable students to perform more artistically; rhythmic activities such as dancing, clapping

and the use of rhythm instruments; listening to music of various composers; and playing accompaniments on the autoharp.

Grades six, seven and eight have been singing in harmony, an activity that has been aided by the addition of a piano in that room.

Replacement of the record player is a most urgent need, since the tone arm "jumps the track" on most new records.

ARLINE E. WILSON,
Music Supervisor.

LUNCH PROGRAM

July 1961 - June 1962

Receipts:	
Lunch Sales, Children	\$ 1,072.23
Lunch Sales, Adults	169.50
Reimbursement	304.15
Milk Sales	83.76
	\$ 1,629.64
Expenditures:	
Food	\$ 1,127.12
Labor, Mrs. Hutchins	297.00
Equipment	21.95
All Other Expenditures	99.82
·	 \$ 1,545.89
Balance June 1962	\$ 100.80
Served 4526 Children	4 200 ,000
Served 485 Adults	
Served 7163½ pts. Milk	

BEATRICE HUTCHINS

PRINCIPAL'S REPORT

1962 - 1963

Wentworth Elementary School Wentworth, N. H.

The 1962-63 school year has progressed satisfactorily at the Wentworth Elementary School. At the present time, forty youngsters are enrolled.

For nine of these children this year represents their initial school attendance. Under the capable guidance of Mrs. Belyea, they have adjusted very well to an academic atmosphere, and have exhibited remarkable progress in their social development.

Recognizing the interests and the capabilities of the children of the middle grades, Mrs. Jesseman has ably assisted them in planning individual and group projects in social studies and art.

In grades six, seven, and eight, the newly developed interest in current affairs has been reflected in morning news reports and in bulletin board displays. In combining art and social studies, the sixth grade has compiled a well-illustrated, detailed booklet describing the central American countries and their cultures. Other stimulating art experiences for all three grades have included working with pastels and charcoal.

The exploration of other areas of subject matter has been maintained with the primary emphasis upon mathematics and reading in all eight grades.

The school library with its additional science books and high interest — low difficulty reading materials has been in constant use, and has provided substantial stimulation toward the use of the facilities of Webster Memorial Library. Two visits from the Bookmobile have augmented, in particular the supply of various types of books (biography, autobiography, fiction, and non-fic-

tion) which have been required for the monthly book reports in the upper grades.

We were pleased that our annual Christmas Program was so well received. Unquestionably, this program affords the children a valuable opportunity to develop both poise and confidence.

The success of this year's work may be attributed, in great part, to the continuing cooperation of the teachers, Mrs. Olive Belyea and Mrs. Dorothy Jesseman, the School Board, the parents, and the tactful guidance of the Superintendent, Mr. M. Wayne Bowie.

HORTENSE S. BROWN, Principal.

SUPERINTENDENT'S REPORT

There have been few changes I can report to you concerning your school this year.

Mr. Capon, the Principal who had been issued a contract, requested in June that he be released from it to take another position. Athough we decided to let him go, the School Board and myself were concerned about whom we would get for a replacement. We were most fortunate when Mrs. Brown, whose husband is doing work at Plymouth Teachers College, decided to come with us. She has been outstanding and it was most fortunate she was available. In my opinion, the school is running as well if not better than at any time during the nine years I have been here.

This year we shall have to begin to replace series of textbooks and I am making allowances in the budget to do this. Most of our books in the various areas such as Arithmetic, Language Arts and Social Studies have been used for about four years which is considered

the life of a textbook. We can not replace these all at once but I would hope they would all be replaced within the next three years.

The pupils and teachers are grateful for the hot lunch program which is run so efficiently and well. My only recommendation here would be that the program be operated more weeks in the year. Most people would agree I think that children do better in school when they have a hot lunch at noon.

Some questions are beginning to arise concerning the future of our much discussed cooperative school plan. At the present time, various districts and Boards are awaiting the outcome of educational legislation to see if the report of the Interim Commission will be implemented in any way so there will be more incentive to cooperate. However, regardless of what happens in the legislature, I am quite sure that some time between this writing and next September the study will be picked up again — probably this time on the basis of a 9-12 high school. People in various districts seem to think this would be the best type of educational system to work for. I would hope, however, it could be proven after a few years under the 9-12 system that a 1-2 system would be far more economical. This, however, would be for the future to decide. At the present time, Plymouth High School is planning to accommodate all the high school tuition pupils who wish to attend for the 1963 - 1964 school year but for this period the building will be filled to near capacity and this same guarantee may not be possible again.

Please feel free to contact me if you have questions or problems concerning your school or the education of your children.

Respectfully submitted,

M. WAYNE BOWIE

EXPLANATION OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotations: "Reports. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union".

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The Superintendent of Supervisory Union. No. 48 during 1961-1962 received a salary of \$8,500 which was made up as follows: \$4,250 paid from the per capita tax and \$4,250 prorated among the several school districts. Allowance of \$1,200 for travel within the union was also prorated as stated above.

The table shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$ 818.13	\$ 231.00
Dorchester	31.87	9.00
Plymouth	1,708.50	482.40
Rumney	565.25	159.60
Thornton	369.75	104.40
Wentworth	176.37	49.80
Woodstock	580.13	163.80

\$ 4,250.00 \$ 1,200.00

Superintendent's salary for 1961-62 bassed on the above figure is reconciled as follows: \$4,250 paid from State per capita tax plus \$4,250 paid by various districts, equals \$8,500 Superintendent's basic salary.

M. WAYNE BOWIE,
Superintendent of Schools

ADOPTED SCHOOL CALENDAR

Supervisory Union No. 48 1963 - 1964

September 4,1963 — SchoolsOpen.

October 25, 1963 — Schools Closed. Teachers' Convention.

November 11, 1963 — Schools Closed, Armistice Day.

November 27, 1963 — All Day Session. Thanksgiving Recess.

December 20, 1963 — All Day Session. Christmas Vacation.

January 6, 1964 — Schools Reopen.

February 14, 1964. Schools Close. Midwinter Vacation.

February 24, 1964 — Schools Reopen.

April 24, 1964 — Schools Close. Spring Vacation.

May 4, 1964 — Schools Reopen.

June 19. 1964 — Schools Close for Summer Recess.

This calendar allows for 184 full school days. Therefore, there are four days in excess of 180 that may be used for storms or other emergencies. In the event all extra days are not used, schools in various districts may close at the end of 180 full days as required by laws.

